ROA, RFB2007-094-DG, Page 1

CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

FEBRUARY 9, 2007

TO:

JOHN J. VIGIL, PURCHASING MANAGER

FROM:

DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-

BID OPENING DATE: 1/31/2007

094-DG

TITLE: PLUMBING SUPPLIES

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: VARIOUS

| ITEM NO. | QUANTITY ITEM D | ESCRIPTION | VENDOR RECOMMENDE FOR AWARD | | UNIT AMOUNT | TOTAL AMOUNT | PAYMENT TERMS |
|-------------|-----------------------------|-------------|-----------------------------------|----------------|----------------|------------------------------|-------------------------|
| | PLUMBING | SUPPLIES | MULTIPLE A | NARD. PRIMAR | Y AND SE | CONDARY C | CONTRACTORS |
| 1 | American Standard(citywide | contract) F | rimary: Albuquerque "Winne | | | | eenan Supply 30% off li |
| 2 | American Standard (Housing | | rimary: Albuquerque Winne | | | | eenan Supply 30% off li |
| 3 | Delta(citywide contract) | • | Albuquerque Winnelson | 41% off list | | | Supply 33.5% off list |
| 4 | Delta (Housing) | | Abq. Winnelson | 41% off list | | | Supply 39.3% off list |
| 5 | Chicago (citywide contract) | Primary: | Abg. Winnelson | 44% off list | | y: Keenan Si | |
| 6 | Chicago (Housing) | Primary: | Abq. Winnelson | 44% off list | | y: Keenan Si y: Keenan Si | |
| 7 | T-S(citywide) | Primary: | Abq. Winnelson | 47% off list | | y: Keenan Si y: Keenan Si | |
| 8 | T-S (Housing) | Primary: | Abq. Winnelson | 47% off list | | y: Keenan Su | |
| 9 | Central (citywide contract) | Primary: | Garrecht Supply | 33.5% off list | | ry: Keenan Si | |
| 10 | Central (Housing) | Primary: | Garrecht Supply | 33.5% off list | | y: Keenan S | |
| 11 | Crane (citywide contract) | Primary: | Keenan Supply | 30% off list | | y: Recricin 6 | |
| 12 | Crane (Housing) | Primary: | Keenan Supply | 30% off list | | y: Garrecht (| |
| 13 | Kohler (citywide contract) | Primary: | Keenan Supply | 32% off list | Secondar | | Cappiy 2070 on list |
| 14 | Kohler (Housing) | Primary: | Keenan Supply | 32% off list | Secondar | • | |

Bob Garrecht Supply Inc. 2432 Claremont NE Albuquerque, NM 87107 Keenan Supply 2001 Claremont Albuquerque, NM 87107

ABQ. Winnelson 3545 Princeton Dr. NE Albuquerque, NM 87107

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: 20107. DATE OF RECOMMENDATION: 2/1/07

APPROVED:

JOHN J. VIGIL PURCHASING MANAGER

(DATE)

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | | ====== | Bid Amount | Discounted Bid | Vendor Name/Comments |
|-------------------|---------|--------------|---|----------------|---|
| From Item No.: 12 | To Item | 12 | ======================================= | | |
| | | | \$295.00 | \$280.25 | ALBUQUERQUE WINNELSON |
| | | | \$332.50 | \$332.50 | BOB GARRECHT SUPPLY, INC. |
| | | | \$355.00 | \$355.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 13 | To Item | 13 | | | |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$0.00 | \$0.00 | * KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |
| From Item No.: 14 | To Item | 14 | | | ======================================= |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |
| | | | \$680.00 | \$680.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 15 | To Item | 15 | | | ======================================= |
| | | | \$56.00 | \$53.20 | ALBUQUERQUE WINNELSON |
| | | | \$68.00 | \$68.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$78.60 | \$78.60 | BOB GARRECHT SUPPLY, INC. |
| From Item No.: 16 | To Item | ====== 16 | | | ======================================= |
| | | | \$106.00 | \$100.70 | ALBUQUERQUE WINNELSON |
| | | | \$134.40 | \$134.40 | BOB GARRECHT SUPPLY, INC. |
| | | | \$140.00 | \$140.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | ====== | | | |

Total Offers 48

^{*} Denotes that at least one Item in the Group was 'No **February 9, 2007**

AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | | | Bid Amount | Discounted Bid | Vendor Name/Comments |
|------------------|---------|---|------------|----------------|-----------------------------------|
| From Item No.: 1 | To Item | 1 | | | |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$140.00 | \$140.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$150.00 | \$150.00 | BOB GARRECHT SUPPLY, INC. |
| From Item No.: 2 | To Item | 2 | | | |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |
| | | | \$168.00 | \$159.60 | ALBUQUERQUE WINNELSON |
| | | | \$270.00 | \$270.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 3 | To Item | 3 | | | |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$66.50 | \$66.50 | BOB GARRECHT SUPPLY, INC. |
| | | | \$90.00 | \$90.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 4 | To Item | 4 | | | |
| | | | \$118.00 | \$112.10 | ALBUQUERQUE WINNELSON |
| | | | \$121.40 | \$121.40 | BOB GARRECHT SUPPLY, INC. |
| | | | \$142.00 | \$142.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 5 | To Item | 5 | | | |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$0.00 | \$0.00 | * KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |

^{*} Denotes that at least one Item in the Group was 'No

February 9, 2007 Page 1 of 3

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

| Item | | | Bid Amount | Discounted Bid | Vendor Name/Comments |
|-------------------|---------|--------------|---|----------------|---|
| From Item No.: 6 | To Item | 6 | | | |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |
| | | | \$1,360.00 | \$1,360.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 7 | To Item | 7 | | | |
| | | | \$112.00 | \$106.40 | ALBUQUERQUE WINNELSON |
| | | | \$136.00 | \$136.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$157.20 | \$157.20 | BOB GARRECHT SUPPLY, INC. |
| From Item No.: 8 | To Item | 8 | ======================================= | | |
| • | | | \$159.00 | \$151.05 | ALBUQUERQUE WINNELSON |
| | | | \$192.00 | \$192.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$201.60 | \$201.60 | BOB GARRECHT SUPPLY, INC. |
| From Item No.: 9 | To Item | 9 | | | ======================================= |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$140.00 | \$140.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | \$150.00 | \$150.00 | BOB GARRECHT SUPPLY, INC. |
| From Item No.: 10 | To Item | 10 | | | ======================================= |
| | | | \$0.00 | \$0.00 | * BOB GARRECHT SUPPLY, INC. |
| | | | \$168.00 | \$159.60 | ALBUQUERQUE WINNELSON |
| | | | \$270.00 | \$270.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| From Item No.: 11 | To Item | ====== 11 | | | ======================================= |
| | | | \$0.00 | \$0.00 | * ALBUQUERQUE WINNELSON |
| | | | \$266.00 | \$266.00 | BOB GARRECHT SUPPLY, INC. |
| | | | \$360.00 | \$360.00 | KEENAN SUPPLY DIV. HAJOCA CORP. |
| | | | | | |

* Denotes that at least one Item in the Group was 'No **February 9, 2007**

AUTOMATED PURCHASING SYSTEM II ABSTRACT DETAIL REPORT

| Response Number | Vendor Name | Preference Type | Delivery Notes | |
|--------------------|---------------------------|--------------------|-------------------|--|
| 1 | ALBUQUERQUE WINNELSON | LOCAL BUSI | 1 -3 WEEK ARO | |
| 2 | KEENAN SUPPLY DIV. HAJOCA | | | |
| 3 | BOB GARRECHT SUPPLY, INC. | | 1 DAY TO 3 MONTHS | |

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES BID OPENING DATE: 1/31/2007

DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

| GROUP ITEM 1 1 PROVIDE A % OF | QTY 200 FF CURRENT | | , , |
|--|------------------------------------|---------------------------------|------------------------------------|
| RESPONSE NO BID? SKU UNIT EXT. PRICE | 1 Y DL \$0.0000 \$0.00 | 2 DL \$0.7000 \$140.00 | 3 DL \$0.7500 \$150.00 |
| GROUP ITEM 2 2 PROVIDE A DISC | QTY 300 OUNT FROM | | |
| RESPONSE NO BID? SKU UNIT EXT. PRICE | 1 DL \$0.5600 \$168.00 | 2 DL \$0.9000 \$270.00 | 3 Y DL \$0.0000 \$0.00 |

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES BID OPENING DATE: 1/31/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

| | | DENISE GALLEGOS, SENI | OR BUYER, PHONE NO.: |
|--|------------------------------------|------------------------------------|------------------------------------|
| GROUP ITEM 3 3 PROVIDE A % D | QTY 100 ISCOUNT | | |
| RESPONSE NO BID? | 1 Y | 2 | 3 |
| SKU UNIT EXT. PRICE | DL \$0.0000 \$0.00 | DL \$0.9000 \$90.00 | DL \$0.6650 \$66.50 |
| GROUP ITEM 4 4 PROVIDE A % D | QTY 200 ISCOUNT OFF | | |
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU UNIT EXT. PRICE | DL \$0.5900 \$118.00 | DL \$0.7100 \$142.00 | DL \$0.6070 \$121.40 |
| GROUP ITEM 5 5 PROVIDE A % DI | QTY 100 SCOUNT OFF | | |
| RESPONSE NO BID? SKU UNIT EXT. PRICE | 1 Y DL \$0.0000 \$0.00 | 2 Y DL \$0.0000 \$0.00 | 3 Y DL \$0.0000 \$0.00 |
| GROUP ITEM 6 6 PROVIDE A % DI | QTY 2000 SCOUNT OFF | | |
| RESPONSE NO BID? SKU UNIT EXT. PRICE | 1 Y DL \$0.0000 \$0.00 | 2 DL \$0.6800 \$1,360.00 | 3 Y DL \$0.0000 \$0.00 |
| EXT. PRICE | \$0.00 | \$1,360.00 | \$0.00 |

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES BID OPENING DATE: 1/31/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

| | | DEMIGE GALLEGOS, SEMI | ON BUTER, FRUNE NO (3 |
|-------------------------------------|------------------------|-----------------------|-----------------------|
| GROUP ITEM 7 7 | QTY 200 | | |
| PROVIDE A % D | ISCOUNT OFF | | |
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU | DL | DL | DL |
| UNIT | \$0.5600 \$112.00 | \$0.6800 | \$0.7860 |
| EXT. PRICE | \$112.00 | \$136.00 | \$157.20 |
| GROUP ITEM 8 8 | QTY 300 | | |
| PROVIDE A % D | DISCOUNT | | |
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU | DL | DL. | DL |
| UNIT | \$0.5300 | \$0.6400 | \$0.6720 |
| EXT. PRICE | \$159.00 | \$192.00 | \$201.60 |
| GROUP ITEM 9 9 NOTE: GROUPS | QTY 200 9-16 ARE | | |
| RESPONSE NO BID? | 1 Y | 2 | 3 |
| SKU | EA | EA | EA |
| UNIT | \$0.0000 | \$0.7000 | \$0.7500 |
| EXT. PRICE | \$0.00 | \$140.00 | \$150.00 |
| GROUP ITEM 10 10 NOTE: GROUPS | QTY 300 9-16 ARE | | |
| RESPONSE NO BID? | 1 | 2 | 3 Y |
| SKU | DL | DL | DL |
| UNIT | \$0.5600 | \$0.9000 | \$0.0000 |
| EXT. PRICE | \$168.00 | \$270.00 | \$0.00 |
| | | | |

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES BID OPENING DATE: 1/31/2007 DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

DL \$0.0000

\$0.00

| | | · , | |
|---|----------------------------|----------------------------|----------------------------|
| GROUP ITEM 11 11 NOTE: GROUPS 9- | QTY 400 16 ARE | | |
| RESPONSE NO BID? | 1 Y | 2 | 3 |
| SKU UNIT EXT. PRICE | DL \$0.0000 \$0.00 | DL \$0.9000 \$360.00 | DL \$0.6650 \$266.00 |
| GROUP ITEM 12 12 PROVIDE A DISCOI | QTY 500 UNT FROM | | |
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU UNIT EXT. PRICE | DL \$0.5900 \$295.00 | DL \$0.7100 \$355.00 | DL \$0.6650 \$332.50 |
| GROUP ITEM 13 13 PROVIDE A % DISC | QTY 100 OUNT | | |
| RESPONSE NO BID? | 1 Y | 2 Y | 3 Y |
| SKU UNIT EXT. PRICE | DL \$0.0000 \$0.00 | DL \$0.0000 \$0.00 | DL \$0.0000 \$0.00 |
| | QTY 1000 OUNT | | |
| RESPONSE NO BID? | 1 Y | 2 | 3 Y |
| SKII | DÍ. | DI | Di |

DL

\$0.6800 \$680.00

DL

\$0.00

\$0.0000

SKU UNIT

EXT. PRICE

REQUEST FOR BID NUMBER: RFB2007-094-DG BID TITLE: PLUMBING SUPPLIES BID OPENING DATE: 1/31/2007

| DENISE GALLEGOS | , SENIOR BUYER, | PHONE NO .: | (505) 768-3320 |
|-----------------|-----------------|-------------|----------------|
|-----------------|-----------------|-------------|----------------|

| GROUP ITEM 15 15 PROVIDE A % DI | QTY 100 SCOUNT OFF | | |
|---------------------------------------|--------------------------|----------|----------|
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU | DL | DL | DL |
| UNIT | \$0.5600 | \$0.6800 | \$0.7860 |
| EXT. PRICE | \$56.00 | \$68.00 | \$78.60 |
| GROUP ITEM 16 16 PROVIDE A % DI | QTY 200 SCOUNT OFF | | |
| RESPONSE NO BID? | 1 | 2 | 3 |
| SKU | DL | DL | DL |
| UNIT | \$0.5300 | \$0.7000 | \$0.6720 |
| EXT. PRICE | \$106.00 | \$140.00 | \$134.40 |